


# **Mail Pharmacy-Large Chain Category Three Mail Pharmacy Inspection**

**May 17, 2016**

<u>Position</u>	<u>I.D. No.</u>	<u>Phone</u>
Pharmacist	03234243	
Qualified Pharmacy Technician		
Qualified Pharmacy Technician		
	03122816	

**readily retrievable for inspection?**

**current and up to date?**

**have been signed by the Responsible Pharmacist**

**etailed patient profile for the past 12 months**

**ee (3) years of dispensing records within thr**

**he ARKS**

**ative Record Keeping System (ARKS) being u**

**for the ARKS?**

**or provided by a third-party vendor?**

**the ARKS?**

periences "downtime", is the pharmacy's disp

stability being kept complete and accurate in

mentally removed (deleted) from the ARKS?

move (delete) dispensing data from the ARKS.

maintain a "True Edit Trail" of changes made to

"True Edit Trail" of changes made to all required dis

ng data be retrieved for inspection by the OS



**practice of pharmacy at data entry?**

**practice of pharmacy for DUR?**

**of dispensing?**

**counseling? Warning**

however there are very limited entries in the log,

**record keeping requirements do not apply to**  
**defined in rule 4729-17-01 of the Administrative**  
tion of the pharmacist or pharmacists responsible for  
but not limited to:

it does not appear that positive ID is being documented  
time patient counseling occurs.

**y drug stock adequate to detect and deter dr**

**stocks kept within the pharmacy barricade?**

**y that are stored outside of the pharmacy ba  
per evident?**

**f site facility for the storage of records of acc  
the physical location as the pharmacy.**

**l any drug thefts or losses in the last three (3**

**not aware of any thefts/significant losses.**

**must be reported, by telephone, to the Board of P  
controlled substance the DEA must be notified as wel**

**to date "Drug Laws of Ohio" book, or an onl**

**Is a prospective Drug Utilization Review?**

**Correct NDC number when dispensing drugs?**

**Identification of the dangerous drugs and other pharmac**

**Tasks requiring professional judgment?**

**Pertaining to the pharmacy's drug stock on hand**

**Perpetual C-II drug inventory?**

**Perpetual C-II drug inventory.**

**Dangerous drugs to be destroyed?**



**segregated from the pharmacy drug stock?**

**labels in compliance with OAC 4729-5-16?**

**allowed when applicable?**

**ing fax to fax prescriptions manually signed**

**ation number written or pre-printed on all co**

**the number of refills or the period of time for**



**g medications (non-patient specific) prior to**

**d by the pharmacy being filed in three separate**

**od order and are prescriptions being filed in a**

**ists or supervised pharmacy interns taking tr**

**being transferred between pharmacies using  
pursuant to 4729-5-24 (B)?**

**dating prescriptions when required?**

**Pharmacist or Qualified Pharmacy Technician paid to work in the pharmacy?**

**Technicians meet the minimum standards set for**

**been performed on all pharmacy technicians i**

**background checks available for review?**

**ered with every prescription?**

**the patient or caregiver being documented?**

(signature)